GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Admin – Expenditure incurred towards Supply of Computer / Xerox Consumables for the use of all Wings of the department, O/o the Principal Secretary IT, in ITE&C Department – Sanction and release for an amount of Rs. 2,62,249/- to M/s.AKSHARA Enterprises India Pvt Ltd and M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP – Revalidation for the financial year 2020-21- Orders - Issued.

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Information Technology, Electronics & Communications (Admn) Department

G.O.RT.No. 51 Dated: 28-07-2020.

Read the following

G.O.Rt.No.17, ITE&C (Admin) Department Dated:20.03.2020.

ORDER:

Orders were issued vide reference read above sanctioning an amount of Rs. 2,62,249/- (Rupees Two lakhs sixty two thousands two hundred and forty nine only) against the expenditure incurred towards to M/s.AKSHARA Enterprises India Pvt Ltd and M/s.Lepakshi Handicrafts Emporium, Vijayawada, AP for their services provided for Supply of Computer / Xerox Consumables for the use of all Wings of the department. But the bill was returned. Hence, it is necessitated to revalidate the claim for the Financial Year 2020-21.

2. Government, after careful consideration, hereby revalidates the orders issued in the reference read above, for Rs. 2,62,249/- (Rupees Two lakhs sixty two thousands two hundred and forty nine only) for the Financial Year 2020-21 duly drawing the expenditure from the Head of Account : "Major Head –(3451)-Secretariat Economics Services, Sub-Major Head – (00)- Minor Head (090) – Secretariat, Group Sub-Head –(00)- Sub-Head –(22)-IT,E&C Department, Detailed Head –(130)- Office expenses, Sub-Detailed Head -(135)- Office expenses – Consumables/Stationery."– is hereby revalidated.

3. The DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit into the Bank Accounts of the beneficiaries are tabled below:

Sl. No	Name of the Firm	Bank Details	Amount in Rupees
1	M/s.Akshra Enterprises India pvt ltd, Vijayawada, AP	Account No. 50200028499367, HDFC Bank, Jubileehills Branch, Hyderabad, IFSC Code: HDFC0003817	27,600/-
2	M/s.Lepakshi Handicrafts Emporium, Vijayawada, AP	Account No. 014211100001185 Andhra Bank, Gandhi Nagar Branch, IFSC Code: ANDB 0000142	2,34,649/-
	Total		2,62,249/-

P.T.O

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANU PRAKASH YETURU
SECRETARY TO GOVERNMENT

To
M/s.AKSHARA Enterprises India Pvt Ltd
M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP
Copy to:
The JS & DDO, ITE&C Dept.,
Dy.PAO, Secretariat Branch, Velagapudi
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER